## **Schedule D: Incurred Indebtedness**

## Sch-D

Committee Name Com		e ID# <b>6058</b>	Statutory Filing D	ate	10/19/2003	
Iowa Chiro	practic Society Pac		Adjusted Due Dat	е	10/20/2003	
			Filed Date		10/20/2003	
Committee			Postmark Date			
Status Am	nended		Amendment Date		6/9/2005	
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased			Balance Owed at Close of Reporting Period*	
9/30/2003	Iowa Chiropractic Society	Other Expenditure			\$100.00	
	1605 N. Ankeny Blvd, Ste 100	Administration charge				
	Ankeny, IA 50021					
9/30/2003	Iowa Chiropractic Society	Postage, Shipping, Delivery		\$24.71		
	1605 N. Ankeny Blvd, Ste 100	Reimburse for pos	tage expenses			
	Ankeny, IA 50021					
10/6/2003	Iowa Chiropractic Society	Office Supplies			\$36.04	
	1605 N. Ankeny Blvd, Ste 100	Reimburse for bro	chure paper			
	Ankeny, IA 50021					
10/6/2003	Iowa Chiropractic Society	Other Expenditure	er Expenditure		\$27.92	
	1605 N. Ankeny Blvd, Ste 100	Reimburse for con conference call	nmittee			
	Ankeny, IA 50021					
10/6/2003	Iowa Chiropractic Society	Professional Fees			\$115.00	
	1605 N. Ankeny Blvd, Ste 100	Reimburse for Acc	counting expenses			
	Ankeny, IA 50021					

## **Schedule D: Incurred Indebtedness**

Committee Name		Committee ID# 6058		Statutory Filing Date		10/19/2003	
Iowa Chiropractic Society Pac Committee Type Iowa PAC Status Amended				Adjusted Due Date Filed Date Postmark Date		10/20/2003	
				Amendment Date		6/9/2005	
Date Incurred	Name and Address of Perso Whom Debt or Obligation is		Description of Goods or Services Provided or Purchased			Balance Owed at Close of Reporting Period*	
10/10/2003	Iowa Chiropractic Society		Postage, Shipping, Delivery			\$56.04	
	1605 N. Ankeny Blvd, Ste 100		Reimburse for Broadcast Fax expense to send soliciation to I				
	Ankeny, IA 50021						
			Total Balance Ow			\$359.71	

Reporting Period